

Message

From: Rogers, Rick [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BCE033A9EDE7409D944D8AE868394548-RROGER04]
Sent: 4/23/2020 4:44:01 PM
To: Armstrong, Joan [Armstrong.Joan@epa.gov]
CC: Pratt, Stacie [Pratt.Stacie@epa.gov]; Dinsmore, Andrew [Dinsmore.Andrew@epa.gov]
Subject: RE: RA Deadline Tracker and Request for Extension due 12 noon 4/23
Attachments: RA Tracker 5_31_2020.xlsx; Water Branch_ECAD_Req for Extension CD_AO Obligations_4_2_20.xlsx

Joan,

Attached are WB's updates. Changes highlighted in yellow. In the CD/AO extensions tracker, I separated the HRSD extension request from the force majeure claim by making the force majeure a separate line.

Rick

Rick Rogers, Chief
Water Branch (3ED30)
Enforcement and Compliance Assurance Division
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103
rogers.rick@epa.gov
Office: 215.814.5711
Cell: 215.341.4762

From: Armstrong, Joan <Armstrong.Joan@epa.gov>
Sent: Tuesday, April 21, 2020 4:27 PM
To: Amend, Carol <amend.carol@epa.gov>; Armstrong, Joan <Armstrong.Joan@epa.gov>; Dickens, Aquanetta <Dickens.Aquanetta@epa.gov>; Dinsmore, Andrew <Dinsmore.Andrew@epa.gov>; Dunn, Michael <dunn.michael@epa.gov>; Gilley, Anne <Gilley.anne@epa.gov>; Gold, Peter <Gold.Peter@epa.gov>; Hall, Kristen <hall.kristen@epa.gov>; Henry, JeannaR <Henry.Jeannar@epa.gov>; Jimenez, Jose <JIMENEZ.JOSE@EPA.GOV>; Jones, Leslie <Jones.Leslie@epa.gov>; Maldonado, Zelma <Maldonado.Zelma@epa.gov>; Melvin, Karen <Melvin.Karen@epa.gov>; Pratt, Stacie <Pratt.Stacie@epa.gov>; Rogers, Rick <rogers.rick@epa.gov>
Cc: Galarza-Hernandez, Arlin <Galarza-Hernandez.Arlin@epa.gov>; Convery, Christine <Convery.Christine@epa.gov>
Subject: RA Deadline Tracker and Request for Extension due 12 noon 4/23

Hi Everyone,

We need to update two items for the RA Tracker/Dashboard by no later than 12 noon on Thursday 4/23:

1) Deadline Tracker:

Please review the attached and let me know if we need to:

- a) **ADD** any projected enforcement actions estimated to be completed by **end of May**
- b) Mark any actions as complete (provide completed date)
- c) Change any projected completion date (provide a reason for the change)

If you have any changes to the spreadsheet, please make any changes in a different color font. 😊
and send back the spreadsheet to me by **Thursday noon 4/23**.

2) Request for Extensions for CDs/AOCs

Please review the attached and let me know if we need to:

- a) ADD any requests for delays
- b) Change anything in the narrative detail column or ECAD/ORC response
- c) Please note: Column F: Extension Date Requested – this should be the date that the Respondent is requesting an extension **to**, NOT the date they made the actual request for the extension.

If you have any changes to the spreadsheet, please make any changes in a different color font. 😊
and send back the spreadsheet to me by **Thursday noon 4/23**.

Thanks, and feel free to call me if you have any questions.

Joan

Joan Armstrong, Deputy Director
Enforcement & Compliance Assurance Division (3ED00)
U.S. EPA – Region 3
1650 Arch Street
Philadelphia, PA 19103
215-814-3155
armstrong.joan@epa.gov